

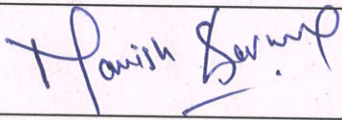
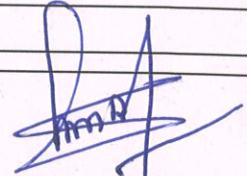
APPROVAL / LOGIC NOTE

Project	Sales Lounge, Sector 36-A, Gurgaon
Subject	HT Cable repairing work
Supplier/ Vendor	M/s. Green India Service
Date	29-Jul-22
Document Ref No.	

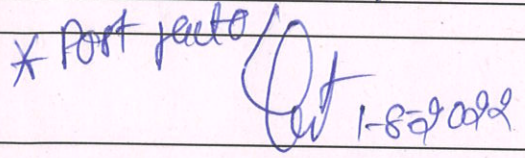

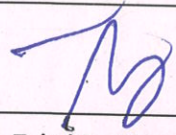
S.No.	Description	Charges
1	HT Cable repairing work	Rs. 97,500 + 18 % GST Rs. 1,15,050/- (Inclusive all Taxes)

Payment Terms - 15 Days from the date of invoice.

Budget :-	Our current approval budget for FY 2022-23 from Repair & Maintenance
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Prepared by Manish Sharma	Rakesh Lamba
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Approved By		
		
Gulshan Kumar	Akash Khurana	Takahiro Yamazaki

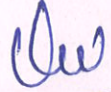
Tax Invoice

M/S GREEN INDIA SERVICES		GST No :- 06CQTPK5587K1ZW
PLOT NO. 5119 ,F-BLOCK,F-BLOCK, Rajendra Park, Gurugram ,122016		
Contact No. . - 79821 64727		
	DATE	28-07-2022
	INVOICE NO.	4

BILL TO Krisumi Corporation Pvt Ltd Sec-36A, Near Sihi Village , Gurugram Phone - 9599327267 Email - manish.sharma@krisumi.com GST IN :- 06AAECV0565A1ZR	SHIP TO Manish Sharma Krisumi Corporation Pvt Ltd Sec-36A, Near Sihi Village , Gurugram Phone - 9599327267 Email - manish.sharma@krisumi.com GST IN :- 06AAECV0565A1ZR
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S.No.	DESCRIPTION	HSN	QTY	UOM	UNIT PRICE	TOTAL
1	Fault Locator Machine	5461	2	Job	10000.00	20000.00
2	XLPE 3*95 Raychem Straight throught joint and End termination	5461	5	Job	10500.00	52500.00
3	XLPE 3*95 Sqmm Havells Wire	5461	15	Mtr	1400.00	21000.00
4	Line Testing & PATROLLING Charges	5461	1	Job	4000.00	4000.00

Payment Instructions :-		SUBTOTAL 97500.00
Bank Details -	10092911513 IDFB0020133	DISCOUNT 0.00
Terms and condition: -		SUBTOTAL LESS DISCOUNT 97500.00
01. Subject to 'Haryana' Jurisdiction only ,		TAX RATE 18.00%
02. GST would be extra as per the Govt .		TOTAL TAX 17550.00
03.interest@18 % will be charged if payment is not made within the stipulated time .		SHIPPING/HANDLING 0.00
		Balance Due ₹ 1,15,050.00


28/07/2022

BOQ Name	BOQ Details	Notes UOM	Quantity	Rate	Amount
HR & Admin FY 22-23					
Supply and Installation of Transformer & Panel	Supply and Installation of Transformer & Panel				
--11 KV (3 Core *120 Sq mm) for transformer. Make : Polycab / Havells	11 KV (3 Core *120 Sq mm) for transformer. Make : Polycab / Havells	Mtr	15.00000000	1,750.0000	26,250.00
--HT termination Kit for 3*120 Sq mm	HT termination Kit for 3*120 Sq mm Make :3M /Reychem	Nos	2.00000000	21,000.0000	42,000.00
--Earthing - Chemical Earthing with PVC Cover 50*3000 mm Copper with 50 KG Comound etc Complete as required	Earthing - Chemical Earthing with PVC Cover 50*3000 mm Copper with 50 KG Comound etc Complete as required	Set	2.00000000	30,000.0000	60,000.00
--Earthing - Chemical Earthing with PVC GI 50*3000 MM Copper with 50 Kg Comound etc Complete as required (Make : JMV/RMD/True Power)	Earthing - Chemical Earthing with PVC GI 50*3000 MM Copper with 50 Kg Comound etc Complete as required (Make : JMV/RMD/True Power)	Set	2.00000000	10,500.0000	21,000.00
--25*6 Cu. Strip	25*6 Cu. Strip	Mtr	20.00000000	1,750.0000	35,000.00
--25*6 GI Strip	25*6 GI Strip	Mtr	50.00000000	160.0000	8,000.00
--LT cable and Termination (Polycab / KEI / Havells) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*185 sqmm	LT cable and Termination (Polycab / KEI / Havells) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*185 sqmm	Mtr	50.00000000	1,250.0000	62,500.00
--LT cable and Termination (Polycab / KEI / Havells) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*95 sqmm	LT cable and Termination (Polycab / KEI / Havells) /Supply and fixing of Following Size of Aluminium LT Cable 3.5*95 sqmm	Mtr	50.00000000	650.0000	32,500.00
--Termination with Double Compresssion Gland (Commet) 3.5*185 Sqmm	Termination with Double Compresssion Gland (Commet) 3.5*185 Sqmm	Mtr	6.00000000	2,500.0000	15,000.00
--Termination with Double Compresssion Gland (Commet) 3.5*95 Sqmm	Termination with Double Compresssion Gland (Commet) 3.5*95 Sqmm	Mtr	2.00000000	2,200.0000	4,400.00
--Termination with Double Compresssion Gland 4*25 Sq mm	Termination with Double Compresssion Gland 4*25 Sq mm	Mtr	4.00000000	1,250.0000	5,000.00
Total Amount - HR & Admin FY 22-23					3,11,650.00

Payment terms: 100% immediate after the completion of work.

Order Completion Time: within 10 days after the Order or as per schedule.

Please mention Service Order no in your Invoice/bills / challans and all correspondence pertaining to this order.

If Necessary, TDS deduction will be made from your bill and TDS Certificate will be issued.

You must mention GST No on your Bill/Challan (If applicable) to avoid any delay in your payment. Invoice should have all the break-up of taxes.

Rates includes, F.O.R at site, freight, insurance, loading & unloading charges, overheads, clearance charges, demurrages, unloading and placing material or any other charges etc.

Free maintenance of 30 days after the completion of work will be given by the vendor ie Connect telecom system.

If there is any delay in completion of work, the vendor will have to compensate for all the loses arising due to such delay & negligence.

Penalty will be imposed @ Rs 500 per day if the work not done within the stipulated time as mentioned above.

In case you fail to fulfill our requirement, we reserve the right to withhold/recover from your payment.

Validity of order - up to delivery

All Disputes are to be settled at Gurgaon Jurisdiction only.

Warranty :12 Months from the date of commissioning.

For Krisumi Corporation Pvt. Ltd.

For VERMA ENGINEERS & CONTRACTORS P LTD

Approved By

Accepted By

GSTIN : 06ACYFS6971J1Z3

TAX-INVOICE

Mob.:9871857703

9873526703

9899532058

9910845755



SRS ELECTRICALS

Spl. in Under Ground Cable, Fault Location of HT & LT Cable Pressure Testing & Cable Jointing, 1.1 KV, 11 KV, 33 KV, 66 KV, 220 KV

Email : srselectricalggn@gmail.com, Web. www.srselectricals.in
445/1B, Bhawani Enclave, Bassai Road, Gurugram - 122001

Serial No. of Invoice

574

Dated 08/06/21

M/s. KRISUMI CORPORATION PRIVATE LIMITED, 3RD Floor, CENTRAL PLAZA MALL, DLF, Outer Course Road, Sec - 53 Party GST: 06AAECV0565A1ZR

S. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	Amount	
					Rs.	P.
	Pin Pointing & Fault Locating XLPE Under Ground Cable with The Help of Fault Locating Machine.	998346				
1.	06/06/2021 - 1 HT Fault - 1 HT		01	10000	10000	00
2.	1 set stated jointe Kit Frontech - 1Set		01	10500	10500	00
GATE IN NO. 1063						
DATE 28/06/2021						
KRISUMI CORPORATION						
08/06/21						
TOTAL					20500	00

Total Invoice Value (in figure) 241901

Total Invoice Value (in words)

SGST 9%	1845	00
CGST 9%	1845	00
IGST		
TOTAL	241901	00

Electronic reference number

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For SRS ELECTRICALS
Signature

St. Inv 28

GSTIN : 06ACYFS6971J1Z3

TAX-INVOICE

Mob.: 9871857703

9873526703

9899532058

9910845755



SRS ELECTRICALS

Spl. in Under Ground Cable, Fault Location of HT & LT Cable Pressure Testing & Cable Jointing, 1.1 KV, 11 KV, 33 KV, 66 KV, 220 KV

Email : srselectricalggn@gmail.com, Web. www.srselectricals.in

445/1B, Bhawani Enclave, Bassai Road, Gurugram - 122001

Serial No. of Invoice 517

Dated 09/01/21

M/s. KRISUMI CORPORATION PRIVATE LIMITED. 3RD FLOOR, CENTRAL LAZA MALL, DLF MOLE COURSE ROAD, SEC-53 Party GST 06AAECV0565A1ZR

QTY.	RATE	Amount	
		Rs.	P.
02	10000	20000	00
		3000	00
TOTAL		23000	00

Total Invoice Value (in figure) 27140/-

Total Invoice Value (in words)

Electronic reference number

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SGST 9%	2070	00
CGST 9%	2070	00
IGST		
TOTAL	27140/-	00

For SRS ELECTRICALS
Signature

able but